

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL WESTLAW	\$1,852.00
Out-of-Town Travel	07/12/06	Wharton JN	509.12
Out-of-Town Travel	07/13/06	Wharton JN	201.72
Out-of-Town Travel	07/13/06	Wharton JN	202.31
Out-of-Town Travel	07/18/06	Wharton JN	80.02
Out-of-Town Travel	07/19/06	Wharton JN	224.91
Out-of-Town Travel	07/19/06	Wharton JN	91.77
Out-of-Town Travel	07/26/06	Wharton JN	224.91
Out-of-Town Travel	07/26/06	Wharton JN	80.02
Out-of-Town Travel	07/26/06	Wharton JN	89.02
Out-of-Town Travel	07/26/06	Meisler RE	305.20
		TOTAL OUT-OF-TOWN TRAVEL	\$2,009.00
Messengers/ Courier	07/21/06	Straightline Courier	41.39
Messengers/ Courier	07/27/06	Dist Serv/Mail/Page, D	9.43
Messengers/ Courier	07/30/06	Arrow Messenger Svc	37.01
Messengers/ Courier	07/30/06	Comet Messenger Service	25.17
		TOTAL MESSENGERS/ COURIER	\$113.00
Out-of-Town Meals	07/11/06	Wharton JN	17.42
Out-of-Town Meals	07/12/06	Wharton JN	20.85
Out-of-Town Meals	07/12/06	Wharton JN	7.43
Out-of-Town Meals	07/13/06	Wharton JN	1.64
Out-of-Town Meals	07/18/06	Wharton JN	20.58
Out-of-Town Meals	07/19/06	Wharton JN	9.65
Out-of-Town Meals	07/19/06	Wharton JN	6.32
Out-of-Town Meals	07/19/06	Wharton JN	10.72
Out-of-Town Meals	07/25/06	Wharton JN	17.42
Out-of-Town Meals	07/25/06	Meisler RE	20.30
Out-of-Town Meals	07/26/06	Wharton JN	9.71
Out-of-Town Meals	07/26/06	Meisler RE	73.63
Out-of-Town Meals	07/26/06	Wharton JN	20.33
		TOTAL OUT-OF-TOWN MEALS	\$236.00

Outside Re- search/Internet Services	07/06/06	Pacer Service Center	3.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$3.00
Telco-Non Astra	07/28/06	Telecommunications, D	2.00
		TOTAL TELCO-NON ASTRA	\$2.00
		TOTAL MATTER	\$7,438.00

Delphi Corporation (DIP)
 Claims Admin. (Reclamation/Trust Funds) Bill Date: 09/30/06
 Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	08/09/06	0.30	REVIEW AND CONSIDER OBJECTION TO SPEEDLINE TECHNOLOGIES MOTION (0.3).
BUTLER, JR. J	08/16/06	0.60	CONTINUE TO PREPARE FOR AUGUST 17TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SPEEDLINE TECHNOLOGIES CONTESTED HEARING (0.6).
BUTLER, JR. J	08/17/06	1.50	PREPARE FOR (0.6) AND ATTEND (0.9) OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SPEEDLINE TECHNOLOGIES CONTESTED HEARING.
		2.40	
HOGAN III AL	08/14/06	0.40	CONFERENCE WITH J. WHARTON AND ADVISE CONCERNING APPROACH TO RECLAMATION CLAIM DISCOVERY REQUESTS (0.4).
HOGAN III AL	08/16/06	3.90	CONTINUE ANALYSIS AND OVERSIGHT OF OMNIBUS HEARING PREPARATION, INCLUDING PARTICIPATING IN MEET AND CONFER CONFERENCE WITH OPPOSING COUNSEL IN CONTESTED MATTER (SPEEDLINE) (3.9).
HOGAN III AL	08/17/06	2.20	REVIEW PROPOSED MODIFICATIONS TO NDA WITH RESPECT TO USE OF MATERIALS PREVIOUSLY PROVIDED TO THIRD PARTIES IN PRIOR CONTESTED HEARING (1.7); FOLLOW-UP ANALYSIS OF RECLAMATION CLAIMS DISCOVERY MATTERS, AND ADVISE ON COMMUNICATIONS TO CLAIMANTS CONCERNING SAME (0.5).
HOGAN III AL	08/21/06	0.30	REVIEW PROPOSED COMMUNICATION CONCERNING RECLAMATION CLAIMS, AND PROPOSE EDITS TO SAME (0.3).
		6.80	
LYONS JK	08/07/06	5.30	REVIEW OF SPEEDLINE MOTION, CASES, DRAFT RESPONSE, AND DEVELOPED STRATEGIES (5.3).
LYONS JK	08/08/06	4.20	SIGNIFICANT REVISIONS TO SPEEDLINE RESPONSE AND REVIEW OF CASES (4.2).
LYONS JK	08/10/06	3.80	FINAL REVIEW OF SPEEDLINE RESPONSE AND CERTAIN LEGAL ISSUES (3.8).
LYONS JK	08/11/06	2.10	REVIEW OF COMMITTEE RESPONSE TO SPEEDLINE AND DEVELOP STRATEGIES RE: POSSIBLE RESPONSE (2.1).
LYONS JK	08/17/06	1.40	PRE-HEARING FOLLOW UP AND REPORT OF HEARING AND DEVELOP STRATEGIES RE: NEXT STEPS (1.4).
		16.80	
Total Partner		26.00	

JJINGO MJ	08/01/06	0.80	CONVERSATION WITH H. BIXLER AT LUNT MANUFACTURING RE: SETTLEMENT OF CLAIM; CONVERSATION WITH R. EMANUEL AT DELPHI RE: SAME; STRATEGIZE RE: SAME (0.8).
JJINGO MJ	08/02/06	2.40	PREPARE FOR AND PARTICIPATE IN WEEKLY RECLAMATIONS CALL (2.1); TELECONFERENCE WITH T. HINTON AT DELPHI RE: LUNT MANUFACTURING CLAIM (0.3).
JJINGO MJ	08/09/06	1.40	PREPARE FOR AND PARTICIPATE IN WEEKLY RECLAMATIONS CALL (1.4).
JJINGO MJ	08/16/06	0.90	PREPARE FOR AND PARTICIPATE ON RECLAMATIONS CALL (0.9).
JJINGO MJ	08/22/06	0.60	STRATEGIZE WITH REGARD TO CERTAIN RECLAMATION CLAIMS (0.6).
JJINGO MJ	08/23/06	2.40	PREPARE FOR AND SIT IN ON WEEKLY RECLAMATIONS CALL (2.4).
JJINGO MJ	08/30/06	1.30	PREPARE FOR AND PARTICIPATE ON WEEKLY RECLAMATIONS CALL (1.3).
		9.80	
MEISLER RE	08/01/06	0.30	TELECONFERENCE WITH H. BAER RE: SPEEDLINE (0.3).
MEISLER RE	08/03/06	0.20	REVIEW STATUS OF DEFENSE TO SPEEDLINE MOTION TO COMPEL PAYMENT ON RECLAMATION CLAIM (0.2).
MEISLER RE	08/08/06	1.60	STRATEGIZE RE: OBJECTION TO SPEEDLINE MOTION (0.7); REVIEW AND COMMENT ON OBJECTION (0.9).
MEISLER RE	08/09/06	0.30	REVIEW OBJECTION TO SPEEDLINE MOTION (0.3).
MEISLER RE	08/10/06	2.90	CONTINUE REVIEW OF RECLAMATION OBJECTION (2.9).
MEISLER RE	08/15/06	0.90	HEARING PREPARATION RE: SPEEDLINE (0.9).
MEISLER RE	08/16/06	0.30	CONTINUE HEARING PREP RE: SPEEDLINE (0.3).
		6.50	
WHARTON JN	08/01/06	2.00	TELECONFERENCES WITH T. MCDONAGH OF FTI RE: RECLAMATION CLAIMS (0.2) AND T. MCDONAGH OF FTI AND A. WOOL, COUNSEL TO TDK AND MEMC RE: RECLAMATION CLAIMS (0.7); ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF CLAIMANTS MUBEIA INC. (0.2), ALPS AUTOMOTIVE (0.2), BARNES GROUP (0.1), AND COHERENT (0.1); CONTINUE TO ANALYZE LIEN DEFENSE ISSUE (0.5).

WHARTON JN	08/02/06	3.40	PREPARE FOR RECLAMATION EXECUTIVE BOARD MEETING (0.4); CONTINUE TO ANALYZE LIEN DEFENSE ISSUE (0.3); CONTINUE TO PREPARE OBJECTION TO SPEEDLINE MOTION (0.3); ATTEND MEETING OF RECLAMATION EXECUTIVE BOARD WITH C. CATTELL AND R. EMANUEL OF DELPHI AND A. FRANKUM, C. WU, AND T. MCDONAGH OF FTI (1.5); CONTINUE WORK ON RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST (0.5); ANALYZE AND WORK ON RESOLVING CLAIMS OF RECLAMATION CLAIMANTS VENTURE PLASTICS (0.2) AND MUBEA INC. (0.1); TELECONFERENCE WITH J. BENTLEY, COUNSEL TO PANASONIC AUTOMOTIVE (0.1).
WHARTON JN	08/03/06	5.80	TELECONFERENCE WITH G. HOFFMAN, COUNSEL TO MUBEA INC. AND C. WU OF FTI (0.4); TELECONFERENCE WITH D. UNRUE AND R. EMANUEL OF DELPHI AND T. BEHNKE OF FTI RE: ALPS AUTOMOTIVE (0.6); TELECONFERENCE WITH R. EMANUEL OF DELPHI RE: CARLISLE ENGINEERED PRODUCTS (0.1); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS CARLISLE ENGINEERED PRODUCTS (0.1), VENTURE PLASTICS (0.1), MOTOROLA (0.1), MUBEA INC. (0.1), PANASONIC AUTOMOTIVE (0.1); PREPARE DECLARATION RE: COMPUTATION OF CONSUMPTION AMOUNTS IN INVENTORY TEST (0.2); WORK ON RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST (0.2); RESEARCH CASE LAW RE: DETERMINING CONSUMPTION OF OVERHEAD (0.4); TELECONFERENCE WITH M. MOORE, COUNSEL TO FUJITSU COMPONENTS (0.1), W. GRAHAM, COUNSEL TO TAL-PORT INDUS. (0.1), R. WEILER, COUNSEL TO CARLISLE ENGINEERED PRODUCTS (0.2), I. GOLDBERG, COUNSEL TO SCIENTIFIC TUBE AND CENTURY MOLD & TOOL (0.2), P. CLARK, COUNSEL TO MOTOROLA (0.3), J. BENTLEY, COUNSEL TO PANASONIC AUTOMOTIVE (0.1); CONTINUE TO DRAFT OBJECTION TO SPEEDLINE MOTION (2.4).
WHARTON JN	08/04/06	4.80	CONTINUE TO DRAFT OBJECTION TO SPEEDLINE MOTION (4.8).
WHARTON JN	08/07/06	3.40	CONTINUE TO REVISE OBJECTION TO SPEEDLINE MOTION (3.4).
WHARTON JN	08/08/06	9.30	RESEARCH CASE LAW RE: EFFECT OF LIEN ON RECLAMATION CLAIMS (2.6); CONTINUE TO DRAFT OBJECTION TO SPEEDLINE MOTION (4.9); TELECONFERENCE WITH J. WILSON, COUNSEL TO THE BARNES GROUP (0.1), R. EMANUEL OF DELPHI (0.1), AND J. LEVINSON, COUNSEL TO VENTURE PLASTICS (0.1); CONTINUE TO WORK ON RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST (0.8); REVIEW CORRESPONDENCE FROM P. CLARK, COUNSEL TO MOTOROLA (0.3); WORK ON REPORT TO CREDITORS' COMMITTEE RE: RECLAMATION (0.4).

WHARTON JN	08/09/06	9.40	CONTINUE TO DRAFT OBJECTION TO SPEEDLINE MOTION (3.3); TELECONFERENCE WITH B. PICKERING OF MESIROW (0.1) AND R. EMANUEL OF DELPHI, A. FRANKUM, C. WU AND T. MCDONAGH OF FTI RE: RECLAMATION REVIEW (0.9); ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF CLAIMANTS MOTOROLA (0.2), OGURA CORP. (0.2), INTEGRATED CABLE SYSTEMS (0.2), CENTURY MOLD AN TOOL (0.1), SCIENTIFIC TUBE (0.1), CITATION CORP. (0.1), TRANS-TRON (0.1), UNITED PLASTICS GROUP (0.1), MUBEA INC. (0.1), FUTABA (0.1), AND FUJITSU (0.1); CONTINUE WORK ON RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST (0.2); CONTINUE RESEARCH RE: CONSUMPTION OF OVERHEAD (0.4); TELECONFERENCES WITH R. EMANUEL OF DELPHI RE: RECLAMATION CLAIMS (0.1), B. WOOLFORD, COUNSEL TO AVON AUTOMOTIVE (0.1), I. GOLDBERG, COUNSEL TO SCIENTIFIC TUBE AND CENTURY MOLD (0.1), G. HOFFMAN, COUNSEL TO MUBEA INC. (0.1), M. MACHEN, COUNSEL TO UNITED PLASTICS GROUP (0.1), C. WU OF FTI (0.1), T. MCDONAGH OF FTI (0.1), A. FRANKUM OF FTI (0.1); CONTINUE WORK ON DECLARATION AS TO CALCULATION OF CONSUMPTION FIGURES (0.9); PREPARE FOR LITIGATION OF UNRESOLVED RECLAMATION CLAIMS (0.5); AND REVISE MOTION FOR DETERMINATION OF RECLAMATION CLAIMS (0.9).
WHARTON JN	08/10/06	7.70	FINISH DRAFTING AND FINALIZE FOR FILING OF OBJECTION TO SPEEDLINE MOTION (3.9); REVIEW CREDITORS' COMMITTEE'S OBJECTION TO SPEEDLINE MOTION (0.8); PREPARE FOR HEARING ON SPEEDLINE MOTION (2.5); TELECONFERENCES WITH A. FRANKUM (0.2) AND C. WU (0.2) OF FTI AND C. CATTELL OF DELPHI (0.1) RE: OBJECTION TO SPEEDLINE MOTION.
WHARTON JN	08/11/06	3.20	TELECONFERENCE WITH C. WU OF FTI RE: RECLAMATION CLAIMS (0.2); ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF CLAIMANTS OGURA CORP. (0.1) AND PLASTICERT (0.1); PREPARE FOR AUG. 17 HEARING ON SPEEDLINE MOTION (2.8).
WHARTON JN	08/13/06	2.60	CONTINUE TO PREPARE RESPONSE TO JOHNSON ELECTRIC'S DISCOVERY REQUEST (0.8); DRAFT CORRESPONDENCE TO M. MEYERS, COUNSEL TO ALPS AUTOMOTIVE, RE: COUNTER-PROPOSAL FOR SETTLING RECLAMATION CLAIM (0.4); CONTINUE TO DRAFT STATEMENT IN RESPONSE TO CREDITORS' COMMITTEE'S OBJECTION TO SPEEDLINE MOTION RE: WHETHER LIENS EXTINGUISH RECLAMATION CLAIMS (1.4).

WHARTON JN	08/14/06	6.60	CONTINUE TO PREPARE FOR HEARING ON SPEEDLINE MOTION (4.3); ANALYZE ALPS' AUTOMOTIVE'S SETTLEMENT OFFER (0.3); CONTINUE TO WORK ON RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST (0.4); TELECONFERENCE WITH M. MACHEN, COUNSEL TO UNITED PLASTICS GROUP AND T. MCDONAGH OF FTI (0.2), R. EMANUEL OF DELPHI (0.1), C. JOBIN, COUNSEL TO INTEGRATED CABLE SYSTEMS (0.1), T. MCDONAGH OF FTI RE: ALPS AUTOMOTIVE'S SETTLEMENT PROPOSAL (0.3), M. SLOBODIAN, COUNSEL TO PLASTICERT (0.4), P. CLARK, COUNSEL TO MOTOROLA (0.1), AND C. WU OF FTI RE: FUJITSU (0.1); ANALYZE AND WORK TO RESOLVE CLAIM OF NOMA CO. (0.3).
WHARTON JN	08/15/06	3.90	PREPARE FOR RECLAMATION EXECUTIVE BOARD MEETING (0.3); CONTINUE TO PREPARE FOR CONTESTED HEARING ON SPEEDLINE MOTION (3.6).
WHARTON JN	08/16/06	7.30	TELECONFERENCE WITH S. VASSER, COUNSEL TO SPEEDLINE TECHNOLOGIES RE: EXHIBITS TO BE USED AT HEARING (0.2); PREPARE EXHIBITS FOR USE AT HEARING ON SPEEDLINE MOTION (0.8); PREPARE FOR SPEEDLINE HEARING (3.7); TELECONFERENCE WITH B. PICKERING OF MESIROW (0.2) AND R. EMANUEL OF DELPHI, A. FRANKUM, C. WU AND T. MCDONAGH OF FTI RE: STATUS OF RECLAMATION PROCESS (0.6); WORK ON RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST RE: RECLAMATION PROCESS (0.5); CONTINUE TO DRAFT OMNIBUS MOTION FOR DETERMINATION OF RECLAMATION CLAIMS (0.9); CONTINUE TO REVISE RECLAMATION REPORT TO CREDITORS' COMMITTEE (0.4).
WHARTON JN	08/17/06	3.40	CONTINUE TO PREPARE FOR (0.8) AND ATTEND (0.7) HEARING ON SPEEDLINE MOTION; FORMULATE STRATEGY FOR RECLAMATION PROCESS IN LIGHT OF RULING ON SPEEDLINE MOTION (0.8); CONTINUE TO DRAFT RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST (0.6); REVIEW MEMO RE: BURDEN OF PROOF ON PROVING CONSUMPTION OF RECLAMATION GOODS (0.5).
WHARTON JN	08/18/06	2.20	TELECONFERENCE WITH J. SICKMAN, COUNSEL TO VALEO RE: RESERVED DEFENSES TO RECLAMATION CLAIMS (0.3); CONTINUE WORK ON RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST (0.3); DRAFT PROPOSED ORDER RE: SPEEDLINE TECHNOLOGIES MOTION (0.4); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS VALEO (0.1), PANASONIC AUTOMOTIVE (0.1), ALPS AUTOMOTIVE (0.1), M&Q PLASTICS (0.2), AND MOTOROLA (0.1); TELECONFERENCE WITH T. MCDONAGH OF FTI RE: ALPS AUTOMOTIVE (0.1); DRAFT LETTER TO CLAIMANTS WITH UNRESOLVED RECLAMATION CLAIMS RE: STATUS OF CLAIMS RECONCILIATION PROCESS (0.5).

WHARTON JN	08/21/06	2.90	TELECONFERENCE WITH C. BROWN, DELPHI, RE: JOHNSON ELECTRIC DISCOVERY REQUEST (0.2), REVIEW CORRESPONDENCE RE: JOHNSON ELECTRIC (0.3) AND CONTINUE TO WORK ON RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST (0.4); CONTINUE TO REVISE REPORT TO CREDITORS' COMMITTEE RE: RECLAMATION PROCESS (0.4); CONTINUE TO DRAFT CORRESPONDENCE RE: UNRESOLVED RECLAMATIONS CLAIMS (0.3); DRAFT PRESENTATION TO CREDITORS' COMMITTEE AND EQUITY COMMITTEE RE: STATUS OF RECLAMATION PROCESS (0.3); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS MUBEA INC. (0.1), CITATION CORP (0.1), FUTABA (0.1), TRANS-TRON (0.1), NOMA CO. (0.2); WORK ON PROPOSED DECLARATION RE: RECONCILIATION OF RECLAMATION CLAIMS (0.4).
WHARTON JN	08/22/06	3.80	TELECONFERENCE WITH J. HARRINGTON, COUNSEL TO YAZAKI NORTH AMERICA (0.2), G. HOFFMANN, COUNSEL TO MUBEA (0.1), W. REYNOLDS, COUNSEL TO ANGEL-DEMMELL NORTH AMERICA AND ALEGRE, INC. (0.5), R. EMANUEL OF DELPHI (0.2) RE: RECLAMATION CLAIM (0.2); TELECONFERENCE WITH M. ENRIGHT, COUNSEL TO JOHNSON ELECTRIC, RE: DISCOVERY REQUEST (0.2); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS STANDARD MICROSYSTEMS (0.1), ALEGRE INC. (0.2), FUJITSU COMPONENTS (0.1), AVON AUTOMOTIVE (0.1), ALPS AUTOMOTIVE (0.1); CONTINUE TO REVISE RECLAMATION REPORT TO CREDITORS' COMMITTEE (0.3); TELECONFERENCE WITH C. WU OF FTI RE: RECLAMATION CLAIMS OF OTTO BOCK AND VALEO (0.6); CONTINUE WORK ON CORRESPONDENCE RE: UNRESOLVED RECLAMATION CLAIMS (0.9).

WHARTON JN	08/23/06	6.10	PREPARE FOR WEEKLY RECLAMATION MANAGEMENT MEETING (0.4); CONTINUE TO DRAFT CORRESPONDENCE RE: UNRESOLVED RECLAMATION CLAIMS (0.3); CONTINUE WORK ON PROPOSED SETTLEMENT OF ALPS AUTOMOTIVE RECLAMATION CLAIM (0.3); TELECONFERENCE WITH B. PICKERING OF MESIROW (0.1) AND MEETING WITH R. EMANUEL OF DELPHI, A. FRANKUM, C. WU, AND T. MCDONAGH OF FTI (1.9) RE: STATUS OF RECLAMATION MATTERS; FORMULATE STRATEGY RE: LITIGATION OF UNRESOLVED RECLAMATION CLAIM (1.1); TELECONFERENCE WITH B. PEURACH, COUNSEL TO OGURA CORP. AND C. WU OF FTI RE: RECLAMATION CLAIM (1.0); WORK TO RESOLVE OGURA CORP. RECLAMATION CLAIM (0.2); TELECONFERENCE WITH W. REYNOLDS, COUNSEL TO ANGEL-DEMELL, B. COVINGTON OF ANGEL-DEMELL, AND R. EMANUEL OF DELPHI RE: ANGEL-DEMELL RECLAMATION CLAIM (0.5); WORK TO RESOLVE RECLAMATION CLAIMS OF VALEO (0.1) AND ALEGRE INC. (0.1); TELECONFERENCE WITH R. WEILER, COUNSEL TO CARLISLE ENGINEERED PRODUCTS (0.1).
WHARTON JN	08/24/06	1.70	ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF CLAIMANTS AVON AUTOMOTIVE (0.1), CARLISLE ENGINEERED PRODUCTS (0.1), OLIN (0.1), STANDARD MICROSYSTEMS (0.1), MOTOROLA (0.1); TELECONFERENCE WITH P. CLARK, COUNSEL TO MOTOROLA (0.1); ANALYZE REQUESTS TO SETTLE CERTAIN RESERVED DEFENSES (0.3); CONTINUE TO DRAFT CORRESPONDENCE TO CLAIMANTS WITH UNRESOLVED CLAIMS (0.6); REVIEW SETTLEMENT PROPOSAL SUBMITTED BY VALEO RE: RECLAMATION CLAIMS (0.2).
WHARTON JN	08/25/06	4.10	ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF UNITED PLASTICS GROUP (0.1), STANDARD MICROSYSTEMS (0.1), CARLILSE ENGINEERED PRODUCTS (0.3), MOTOROLA (0.2), PLASTICERT (0.1), AND ALPS AUTOMOTIVE (0.1); ANALYZE EFFECT OF RESERVED DEFENSES ON RESOLUTION OF RECLAMATION CLAIMS (0.2); FORMULATE STRATEGY RE: RESOLUTION OF UNRESOLVED RECLAMATION CLAIMS (0.8); REVISE REPORT TO CREDITORS' COMMITTEE RE: RECLAMATION PROCESS (1.4); PREPARE PRESENTATION TO STATUTORY COMMITTEES RE: RECLAMATION PROCESS (0.4); TELECONFERENCES WITH M. MEYERS, COUNSEL TO ALPS AUTOMOTIVE RE: PROPOSAL TO SETTLE RECLAMATION CLAIMS (0.2) AND M. SLOBODIAN, COUNSEL TO PLATSTICERT RE: RECLAMATION CLAIM (0.2).

WHARTON JN	08/28/06	1.60	TELECONFERENCE WITH T. MCDONAGH OF FTI RE: UNITED PLASTICS GROUP'S RECLAMATION CLAIM AND JOHNSON ELECTRIC'S RECLAMATION CLAIM (0.1); ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIM OF CARLISLE ENGINEERED PRODUCTS (0.1); WORK ON LETTER RE: UNRESOLVED RECLAMATION CLAIMS (0.1); REVISE REPORT TO CREDITORS' COMMITTEE RE: RECLAMATION PROCESS (0.1); TELECONFERENCE WITH S. REISMAN, COUNSEL TO FLEXTRONICS RE: RECLAMATION CLAIM (0.1); REVISE PROPOSED STIPULATION RESOLVING FLEXTRONICS RECLAMATION CLAIM (0.4); REVISE PRESENTATION TO STATUTORY COMMITTEES RE: RECLAMATION PROCESS (0.4); PREPARE FOR TELECONFERENCE WITH M. BROUDE OF LATHAM & WATKINS RE: CERTAIN OPEN RECLAMATION ISSUES (0.3).
WHARTON JN	08/29/06	2.40	TELECONFERENCE WITH B. WEILER, COUNSEL TO CARLISLE ENGINEERED PRODUCTS, C. SICZEK OF CARLISLE, AND R. EMANUEL OF DELPHI RE: RECLAMATION CLAIM (0.5); WORK TO RESOLVE CARLISLE RECLAMATION CLAIM (0.2); REVISE RECLAMATION REPORT TO CREDITORS' COMMITTEE (0.2); WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS AVON AUTOMOTIVE (0.2), MUBEA INC. (0.1), VALEO (0.1), LUNT MANUFACTURING (0.1), CITATION CORP. (0.1), PANASONIC AUTOMOTIVE (0.1), FLEXTRONICS (0.1), KENDALL ELECTRIC (0.1), NOMA CO. (0.1), OGURA CORP. (0.1), TDK (0.1), MEMC (0.1), ALEGRE INC. (0.1), STANDARD MICROSYSTEMS (0.1).
WHARTON JN	08/30/06	3.80	PREPARE FOR WEEKLY RECLAMATION MANAGEMENT MEETING (0.3); TELECONFERENCE WITH R. EMANUEL OF DELPHI, A. FRANKUM, C. WU AND T. MCDONAGH OF FTI RE: RECLAMATION PROCESS (1.0); REVIEW MOTION IN DANA CORP. CASE RE: DETERMINATION OF RECLAMATION CLAIMS (0.2); TELECONFERENCE WITH C. WU OF FTI RE: RECLAMATION CLAIMS (0.3); FORMULATE STRATEGY RE: UNRESOLVED RECLAMATION CLAIMS (0.9); ANALYZE AND WORK TO RESOLVE CLAIMS OF AVON AUTOMOTIVE (0.1), MUBEA INC. (0.1), VENTURE PLASTICS (0.1), INTEGRATED CABLE SYSTEMS (0.1), PANASONIC AUTOMOTIVE (0.1), FLEXTRONICS (0.1), KENDALL ELECTRIC (0.1), PLASTICERT (0.1), AND MOTOROLA (0.1); TELECONFERENCE WITH M. SLOBODIAN, COUNSEL TO PLASTICERT (0.1) AND P. CLARK, COUNSEL TO MOTOROLA (0.1).
WHARTON JN	08/31/06	0.60	TELECONFERENCE WITH R. EMANUEL RE: RECLAMATION CLAIMS (0.3); TELECONFERENCE WITH J. THOMPSON, COUNSEL TO RECLAMATION CLAIMANT ENGINEERED SINTERED COMPONENTS (0.2) AND ANALYSIS OF HER QUESTION (0.1).

102.00

Total Associate		118.30
DEMMA J	08/02/06	0.60 UPDATE RECLAMATION RESPONSE LOG (0.6).
DEMMA J	08/10/06	1.20 PREPARE CASE LAW FOR OBJECTION TO SPEEDLINE MOTION FOR ORDER DIRECTING RETURN OF RECLAIMED GOODS (0.6); PREPARE/FILE OBJECTION TO SPEEDLINE TECHNOLOGIES INC.'S MOTION FOR ORDER DIRECTING RETURN OF RECLAIMED EQUIPMENT OR FOR IMMEDIATE PAYMENT THEREOF (0.6).
DEMMA J	08/11/06	3.10 PREPARE CASE LAW FOR UCC OBJECTION TO SPEEDLINE TECHNOLOGIES INC.'S MOTION FOR ORDER DIRECTING RETURN OF RECLAIMED EQUIPMENT OR FOR IMMEDIATE PAYMENT THEREOF AND DEBTOR'S OBJECTION TO SPEEDLINE TECHNOLOGIES INC.'S MOTION FOR ORDER DIRECTING RETURN OF RECLAIMED EQUIPMENT OR FOR IMMEDIATE PAYMENT THEREOF (3.1).
DEMMA J	08/21/06	0.60 UPDATE RECLAMATION RESPONSE LOG (0.6).
DEMMA J	08/22/06	1.90 PREPARE MATERIALS FOR ATTORNEY REVIEW (1.9).
DEMMA J	08/25/06	0.60 UPDATE RECLAMATION RESPONSE LOG (0.6).

8.00

ROSEN R	08/10/06	1.20 RESEARCH, COMPILE AND PREPARE EXHIBITS FOR SPEEDLINE OBJECTION FILING (0.9); REVIEW, COORDINATE SERVICE OF SAME WITH KCC (0.3).
		1.20
ZSOLDOS AF	08/15/06	1.90 PREPARE INDEX FOR SPEEDLINE TECHNOLOGIES JOINT EXHIBIT BINDER FOR OMNIBUS HEARING (1.9).
ZSOLDOS AF	08/16/06	1.30 PREPARE SPEEDLINE PREP BINDER (1.3).
ZSOLDOS AF	08/30/06	1.30 RESEARCH RE: OBJECTION TO DANA NOTICE OF RECLAMATIONS (0.5); PULL DOCKETS RE: SAME (0.8).
		4.50

Total Legal Assistant 13.70

WORSCHECK-TM	08/01/06	0.40	UPDATE RECLAMATION RESPONSE FILES (0.4).
WORSCHECK-TM	08/02/06	0.60	UPDATE RECLAMATION RESPONSE FILES (0.6).
WORSCHECK-TM	08/03/06	0.40	UPDATE RECLAMATION RESPONSE FILES (0.4).
WORSCHECK-TM	08/07/06	0.20	UPDATE RECLAMATION RESPONSE FILES (0.2).
WORSCHECK-TM	08/09/06	0.30	UPDATE RECLAMATION RESPONSE FILES (0.3).
WORSCHECK-TM	08/10/06	0.30	UPDATE RECLAMATION RESPONSE FILES (0.3).
WORSCHECK-TM	08/11/06	0.60	UPDATE RECLAMATION RESPONSE FILES (0.6).
WORSCHECK-TM	08/29/06	0.40	UPDATE RECLAMATION CLAIMS FILES (0.4).
WORSCHECK-TM	08/30/06	0.30	UPDATE RECLAMATION CLAIMS FILES (0.3).
WORSCHECK-TM	08/31/06	0.20	UPDATE RECLAMATION CLAIMS FILES (0.2).
		3.70	
Total Legal Assistant Support		3.70	

TOTAL TIME 161.70

Delphi Corporation (DIP) **Bill Date: 09/30/06**
Claims Admin. (Reclamation/Trust Funds) **Bill Number: 1128097**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	08/01/06	Wharton JN	954.75
Air/Rail Travel - vendor feed	08/01/06	Wharton JN	-909.75
Air/Rail Travel - vendor feed	08/02/06	Wharton JN	436.28
Air/Rail Travel - vendor feed	08/02/06	Wharton JN	689.34
Air/Rail Travel - vendor feed	08/02/06	Wharton JN	-436.29
Air/Rail Travel - vendor feed	08/02/06	Wharton JN	412.13
Air/Rail Travel - vendor feed	08/15/06	Wharton JN	755.71
Air/Rail Travel - vendor feed	08/22/06	Wharton JN	259.91
Air/Rail Travel - vendor feed	08/23/06	Wharton JN	440.92

TOTAL AIR/RAIL TRAVEL - VENDOR FEED **\$2,603.00**

In-house Reproduction	08/01/06	Copy Center, D	106.23
In-house Reproduction	08/04/06	Copy Center, D	246.23
In-house Reproduction	08/08/06	Copy Center, D	49.76
In-house Reproduction	08/08/06	Copy Center, D	2.30
In-house Reproduction	08/15/06	Copy Center, D	6.69
In-house Reproduction	08/22/06	Copy Center, D	6.80
In-house Reproduction	08/29/06	Copy Center, D	7.99

TOTAL IN-HOUSE REPRODUCTION **\$426.00**

Telephone Expense	08/31/06	Telecommunications, D	8.88
Telephone Expense	08/31/06	Telecommunications, D	6.33
Telephone Expense	08/31/06	Telecommunications, D	0.73
Telephone Expense	08/31/06	Telecommunications, D	0.06

TOTAL TELEPHONE EXPENSE **\$16.00**

Lexis/Nexis	08/04/06	Terwilleger ZD	15.56
Lexis/Nexis	08/04/06	Terwilleger ZD	-1.56
		TOTAL LEXIS/NEXIS	\$14.00
Westlaw	08/01/06	Raghavan V	703.48
Westlaw	08/04/06	Wharton JN	90.21
Westlaw	08/08/06	Wharton JN	114.83
Westlaw	08/09/06	Raghavan V	88.02
Westlaw	08/10/06	Wharton JN	26.63
Westlaw	08/10/06	Raghavan V	317.32
Westlaw	08/14/06	Raghavan V	293.65
Westlaw	08/15/06	Wharton JN	27.48
Westlaw	08/16/06	Wharton JN	36.64
Westlaw	08/21/06	Wharton JN	42.74
		TOTAL WESTLAW	\$1,741.00
Out-of-Town Travel	08/02/06	Wharton JN	81.97
Out-of-Town Travel	08/10/06	Meisler RE	812.29
Out-of-Town Travel	08/17/06	Wharton JN	707.53
Out-of-Town Travel	08/22/06	Wharton JN	72.99
Out-of-Town Travel	08/23/06	Wharton JN	25.00
Out-of-Town Travel	08/23/06	Wharton JN	202.23
Out-of-Town Travel	08/23/06	Wharton JN	77.99
		TOTAL OUT-OF-TOWN TRAVEL	\$1,980.00
Messengers/ Courier	08/04/06	Dist Serv/Mail/Page, D	29.78
Messengers/ Courier	08/06/06	Arrow Messenger Svc	24.96
Messengers/ Courier	08/06/06	Arrow Messenger Svc	37.04
Messengers/ Courier	08/11/06	Straightline Courier	54.50
Messengers/ Courier	08/11/06	Straightline Courier	41.42
Messengers/ Courier	08/15/06	Dist Serv/Mail/Page, D	21.87
Messengers/ Courier	08/21/06	Dist Serv/Mail/Page, D	9.43
		TOTAL MESSENGERS/ COURIER	\$219.00

Out-of-Town Meals	08/02/06	Wharton JN	3.92
Out-of-Town Meals	08/02/06	Wharton JN	5.65
Out-of-Town Meals	08/10/06	Meisler RE	24.78
Out-of-Town Meals	08/15/06	Wharton JN	29.43
Out-of-Town Meals	08/17/06	Wharton JN	8.17
Out-of-Town Meals	08/17/06	Wharton JN	74.49
Out-of-Town Meals	08/22/06	Wharton JN	25.08
Out-of-Town Meals	08/23/06	Wharton JN	10.58
Out-of-Town Meals	08/23/06	Wharton JN	6.89
Out-of-Town Meals	08/23/06	Wharton JN	4.01
		TOTAL OUT-OF-TOWN MEALS	\$193.00
Wireless - Mo- bile/Cellular/Pager	08/21/06	Wharton JN	98.00
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$98.00
		TOTAL MATTER	\$7,290.00

Delphi Corporation (DIP) **Bill Date: 10/31/06**
Claims Admin. (Reclamation/Trust Funds) **Bill Number: 1127729**

NAME	DATE	HOURS	DESCRIPTION
LYONS JK	09/01/06	2.90	REVIEW OF LETTER TO RECLAMATION CLAIMANTS AND DEVELOPED STRATEGY RE: THE SAME AND OTHER RECLAMATION ISSUES (2.9).
LYONS JK	09/07/06	2.10	DEVELOP STRATEGIES RE: RECLAMATION ISSUES, LETTER TO CLAIMANTS, AND OUTSTANDING ISSUES (2.1).
LYONS JK	09/08/06	2.10	REVIEW OF VARIOUS RECLAMATION ISSUES AND DEVELOP STRATEGIES FOR CREDITORS' COMMITTEE AND RESOLUTION OF OPEN ISSUES (2.1).
LYONS JK	09/12/06	1.10	REVIEW OF RECLAMATION REPORT, ORDER AND OTHER MATTERS (1.1).
LYONS JK	09/14/06	2.10	REVIEW OF SPEEDLINE ORDER, RECLAMATION STRATEGIES AND OTHER MATTERS (2.1).
		10.30	
Total Partner		10.30	
JJINGO MJ	09/13/06	2.40	PREPARE FOR (0.4) AND PARTICIPATE IN RECLAMATIONS CONFERENCE CALL (2.0).
JJINGO MJ	09/19/06	0.10	TELECONFERENCE WITH H. BIXLER AT KIRKLAND AND ELLIS, COUNSEL TO LUNT MANUFACTURING RE: THE STATUS OF ITS RECLAMATION CLAIM (0.1).
JJINGO MJ	09/20/06	2.20	PREPARE FOR (0.3) AND PARTICIPATE ON WEEKLY RECLAMATIONS CALL (1.9).
JJINGO MJ	09/26/06	0.10	STRATEGIZE WITH J. WHARTONG RE: RECLAMATIONS GOING FORWARD (0.1).
		4.80	
MEISLER RE	09/10/06	0.70	REVIEW TRANSCRIPT (0.5) AND COMMENT ON PROPOSED ORDER RE: DENIAL OF SPEEDLINE MOTION (0.2).
MEISLER RE	09/11/06	0.30	FOLLOW UP ON OUTSTANDING ITEMS RE: SPEEDLINE ORDER (0.3).
		1.00	
WHARTON JN	09/01/06	1.20	CONTINUE TO REVISE RECLAMATION REPORT TO CREDITORS' COMMITTEE (1.2).
WHARTON JN	09/06/06	1.00	MEETING WITH R. EMANUEL OF DELPHI AND A. FRANKUM AND T. MCDONAGH OF FTI RE: WEEKLY RECLAMATION MANAGEMENT STRATEGY UPDATE (1.0).

WHARTON JN	09/07/06	0.40	REVIEW RECLAMATION PLEADINGS FILED IN DANA CHAPTER 11 CASES (0.3); TELECONFERENCE WITH J. SICKMAN, COUNSEL TO VALEO, RE: OFFER TO RESOLVE RECLAMATION CLAIM (0.1).
WHARTON JN	09/08/06	3.20	TELECONFERENCE WITH W. REYNOLDS, COUNSEL TO ANGEL-DEMMELL AND ALEGRE INC. (0.2); PREPARE MEMO TO FILE SUMMARIZING OPEN RECLAMATION ISSUES (1.6); ANALYZE ALEGRE RECLAMATION CLAIM (0.1); TELECONFERENCES WITH T. IOANES OF DELPHI (0.6) AND T. MCDONAGH OF FTI (0.2) RE: SENSUS PRECISION'S RECLAMATION CLAIM; TELECONFERENCE WITH G. CHEEVER, COUNSEL TO SENSUS PRECISION (0.3); TELECONFERENCE WITH P. CLARK, COUNSEL TO MOTROLA (0.2).
WHARTON JN	09/11/06	2.00	TELECONFERENCE WITH R. EMANUEL OF DELPHI, W. REYNOLDS, COUNSEL TO ALEGRE INC. AND M. GRAHAM OF ALEGRE INC. RE: RECLAMATION CLAIM (0.6); WORK TO RESOLVE ALEGRE CLAIM (0.4); TELECONFERENCE WITH T. MCDONAGH, FTI, RE: SENSUS PRECISION (0.1); REVISE PROPOSED ORDER RE: SPEEDLINE TECHNOLOGIES MOTION (0.6); PREPARE CORRESPONDENCE WITH M. BROUDE, LATHAM & WATKINS, RE: OUTSTANDING RECLAMATION ISSUES (0.3).
WHARTON JN	09/12/06	4.10	TELECONFERENCE WITH T. MCDONAGH, FTI, RE: FINAL RECLAMATION STATISTICS (0.1); CONTINUE TO REVISE RECLAMATION REPORT TO CREDITORS' COMMITTEE (0.5); FORMULATE STRATEGY RE: RESERVED DEFENSES TO RECLAMATION CLAIMS (0.2); CONTINUE TO REVISE LETTER TO CLAIMANTS WITH UNRESOLVED RECLAMATION CLAIMS (0.3); TELECONFERENCES WITH J. BENTLEY, COUNSEL TO PANASONIC AUTOMOTIVE (0.3), C. REIMER, COUNSEL TO MICRONAS (0.1), AND D. STEINKE, COUNSEL TO STANDARD MICROSYSTEMS (0.1); TELECONFERENCE WITH C. WU OF FTI RE: VENTURE PLASTICS RECLAMATION CLAIM (0.2); DRAFT EMAIL TO C. REIMER, COUNSEL TO MIRCONAS, RE: RECLAMATION CLAIM (0.1); RESEARCH CASE LAW RE: BURDEN OF PROOF IN DETERMINING VALUE OF RECLAMATION CLAIM (0.7); ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF CLAIMANTS CENTURY MOLD & TOOL (0.1), SCIENTIFIC TUBE (0.1), PANASONIC AUTOMOTIVE (0.2), STANDARD MICROSYSTEMS (0.1), ANGEL-DEMMEL (0.1), AVON AUTOMOTIVE (0.1), MUBEAA INC. (0.1), VALEO (0.1), VENTURE PLASTICS (0.2), JOHNSON ELECTRIC (0.1), NOMA CO. (0.1), TDK (0.1), ALEGRE INC. (0.1).

WHARTON JN	09/13/06	6.00	PREPARE FOR WEEKLY RECLAMATION MANAGEMENT MEETING (0.3); TELECONFERENCE WITH B. PICKERING OF MESIROW RE: WEEKLY RECLAMATION UPDATE FOR CREDITORS' COMMITTEE (0.1); MEETING WITH R. EMANUEL OF DELPHI AND A. FRANKUM, C. WU AND T. MCDONAGH OF FTI RE: WEEKLY RECLAMATION STRATEGY MEETING (1.9); CONTINUE CASE LAW RESEARCH RE: BURDEN OF PROOF IN RECLAMATION LITIGATION AND PREPARE MEMO FOR SAME FOR USE IN NEGOTIATION WITH RECLAMATION SELLERS (1.5); FINALIZE REVISED RECLAMATION REPORT FOR TRANSMISSION TO M. BROUDE OF LATHAM & WATKINS (0.4); CONTINUE WORK ON PROPOSED ORDER RE: DENIAL OF SPEEDLINE MOTION (0.1); ANALYZE AND WORK ON RESOLVING CLAIMS OF RECLAMATION CLAIMANTS MUBEA INC. (0.2), JOHNSON ELECTRIC (0.2), CARLISLE ENGINEERED PRODUCTS (0.2), AND OLIN CORP. (0.1); CONTINUE TO FORMULATE STRATEGY RE: UNRESOLVED RECLAMATION CLAIMS (0.7); TELECONFERENCE WITH L. BERKOFF AND D. STEINKE, COUNSEL TO STANDARD MICROSYSTEMS RE: RESERVED DEFENSES (0.3).
WHARTON JN	09/14/06	3.50	TELECONFERENCES WITH G. HOFFMAN, COUNSEL TO MUBEA INC. (0.1), L. BERKOFF, COUNSEL TO STANDARD MICROSYSTEMS (0.1); AND M. MOORE, COUNSEL TO FUJITSU COMPONENTS (0.1); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS MUBEA INC. (0.1), AVON AUTOMOTIVE (0.2) CARLISLE ENGINEERED PRODUCT (0.1), VENTURE PLASTICS (0.2), STANDARD MICROSYSTEMS (0.1), PANASONIC AUTOMOTIVE (0.1), CITATION CORP. (0.1), KENDALL ELECTRIC (0.1), NOMA CO. (0.1), OGURA CORP. (0.1), TDK (0.1), MEMC (0.1), ALEGRE INC. (0.1), TAL-PORT INDUS. (0.1), FUTABA (0.1), TRANS-TRON (0.1), ALPS AUTOMOTIVE (0.1), AND PLASTICERT (0.1); TELECONFERENCE WITH C. WU OF FTI RE: VENTURE PLASTICS (0.2); DRAFT CORRESPONDENCE TO W. REYNOLDS, COUNSEL TO ALEGRE INC. AND ANGEL-DEMMEML NORTH AMERICA, RE: BURDEN OF PROOF IN LITIGATING RECLAMATION CLAIMS (0.5); FORMULATE STRATEGY RE: UNRESOLVED RECLAMATION CLAIMS (0.3); REVIEW DRAFT OF ORDER RE: SPEEDLINE MOTION (0.2).

WHARTON JN	09/15/06	1.60	TELECONFERENCE WITH M. ENRIGHT, COUNSEL TO JOHNSON ELECTRIC NORTH AMERICA, AND T. MCDONAGH, FTI RE: JOHNSON ELECTRIC'S RECLAMATION CLAIM (0.4); ANALYZE AND WORK TO RESOLVE JOHNSON ELECTRIC CLAIM (0.2); TELECONFERENCE WITH J. LEVINSON, COUNSEL TO VENTURE PLASTICS (0.2); ANALYZE AND WORK TO RESOLVE VENTURE PLASTICS RECLAMATION CLAIM (0.2); TELECONFERENCE WITH B. WEILER, COUNSEL TO CARLISLE ENGINEERED PRODUCTS, C. SCZIZEK OF CARLISLE ENGINEERED PRODUCTS, AND R. EMANUEL OF DELPHI RE: CARLISLE'S RECLAMATION CLAIM (0.3), TELECONFERENCE WITH R. EMANUEL OF DELPHI RE: SAME (0.1), ANALYZE AND WORK TO RESOLVE CARLISLE'S RECLAMATION CLAIM (0.2).
WHARTON JN	09/18/06	0.70	ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF PANASONIC AUTOMOTIVE (0.2), MUBEIA INC. (0.2), REVIEW LETTER FROM SPS TECHNOLOGIES RELATING TO CLAIMS ISSUES, INCLUDING RECLAMATION (0.2); TELECONFERENCE WITH J. BENTLEY, COUNSEL TO PANASONIC AUTOMOTIVE (0.1).
WHARTON JN	09/19/06	2.90	REVISE PROPOSED ORDER RE: SPEEDLINE MOTION (0.2); TELECONFERENCE WITH H. BAER, LATHAM & WATKINS, RE: RECLAMATION REPORT TO BE SUBMITTED TO CREDITORS' COMMITTEE (0.3); REVISE RECLAMATION REPORT (0.2); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS FUTABA (0.1), VALEO (0.2), PLASTICERT (0.3), TDK (0.1), MEMC (0.1); FINALIZE LETTER TO BE SENT TO HOLDERS OF UNRESOLVED RECLAMATION CLAIMS (0.2); CONTINUE TO REVISE STIPULATION RESOLVING FLEXTRONICS RECLAMATION CLAIM (0.3); TELECONFERENCE WITH H. BAER OF LATHAM & WATKINS RE: FLEXTRONICS STIPULATION (0.1); PREPARE FOR SEP. 20 WEEKLY RECLAMATION MANAGEMENT MEETING (0.5); TELECONFERENCE WITH R. MALUTIC OF DELPHI RE: PLASTICERT RECLAMATION CLAIM (0.2); TELECONFERENCE WITH A. WOOL, COUNSEL TO TDK (0.1).

WHARTON JN	09/20/06	5.50	PREPARE FOR WEEKLY RECLAMATION MEETING (0.3); TELECONFERENCE WITH B. PICKERING OF MESIROW (0.1) AND R. EMANUEL OF DELPHI, A. FRANKUM AND C. WU OF FTI (1.8) RE: WEEKLY RECLAMATION MEETING; ANALYZE AND WORK TO RESOLVE CLAIMS OF MUBEA INC. (0.3); TELECONFERENCE WITH A. WOOL, COUNSEL TO TDK (0.1); ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF TDK (0.2), MEMC (0.2), VALEO (0.2), AVON AUTOMOTIVE (0.2) AND OGURA CORP. (0.2); PREPARE SLIDES FOR CREDITORS' COMMITTEE PRESENTATION RE: RECLAMATION PROCESS (0.3); REVISE FLEXTRONICS STIPULATION (0.3); TELECONFERENCES WITH G. HOFFMANN, COUNSEL TO MUBEA INC. AND C. WU OF FTI (0.5) AND G. HOFFMANN (0.3) AND C. WU (0.2) RE: MUBEA INC.; TELECONFERENCE WITH H. BAER, LATHAM & WATKINS, RE: SPEEDLINE ORDER (0.3).
WHARTON JN	09/21/06	0.30	TELECONFERENCE WITH R. EMANUEL OF DELPHI RE: AVON AUTOMOTIVE RECLAMATION CLAIM (0.3).
WHARTON JN	09/22/06	0.40	WORK ON PRESENTATION MATERIALS FOR STATUTORY COMMITTEES RE: RECLAMATION PROCESS (0.4).
WHARTON JN	09/25/06	1.10	REVIEW COMMENTS OF CREDITORS' COMMITTEE COUNSEL TO PROPOSED ORDER RE: SPEEDLINE TECHNOLOGIES MOTION (0.2); TELECONFERENCE WITH R. EMANUEL OF DELPHI RE: OPEN RECLAMATION CLAIMS (0.3); FINALIZE LETTER TO BE SENT TO HOLDERS OF OPEN RECLAMATION CLAIMS (0.4); ANALYZE AND WORK TO RESOLVE AVON AUTOMOTIVE'S RECLAMATION CLAIM (0.2).
WHARTON JN	09/26/06	0.50	UPDATE CHART SUMMARIZING ESCALATED RECLAMATION CLAIMS (0.5).
WHARTON JN	09/27/06	1.90	TELECONFERENCE WITH R. EMANUEL OF DELPHI AND A. FRANKUM AND C. WU OF FTI RE: WEEKLY RECLAMATION MANAGEMENT UPDATE (0.6); TELECONFERENCES WITH J. BENTLEY, COUNSEL TO PANASONIC AUTOMOTIVE (0.1), C. WU OF FTI (0.1); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS PANASONIC AUTOMOTIVE (0.2), VENTURE PLASTICS (0.2), VALEO (0.2), AND AVON AUTOMOTIVE (0.2); REVIEW FTI ANALYSIS OF OPEN RECLAMATION CLAIMS (0.3).

WHARTON JN	09/28/06	2.10	TELECONFERENCES WITH C. WU OF FTI RE: RECLAMATION CLAIM OF CLAIMANT ITW (0.2), J. LEVINSON, COUNSEL TO VENTURE PLASTICS (0.3), AND W. GRAHAM, COUNSEL TO TAL-PORT INDUSTRIES (0.2); ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIM OF VENTURE PLASTICS (0.3), TAL-PORT INDUSTRIES (0.1), CITATION CORP. (0.2), FUTABA CORP. (0.2), AND TRANS-TRON (0.2); REVIEW PRESENTATION TO STATUTORY COMMITTEES RE: RECLAMATION PROCESS (0.2); REVIEW CHART OF ESCALATED RECLAMATION CLAIMS (0.2).
WHARTON JN	09/29/06	0.30	TELECONFERENCE WITH M. SOLOMON, COUNSEL TO CITATION CORP., FUTABA CORP. AND TRANS-TRON RE: RESOLUTION OF RECLAMATION CLAIMS (0.3).
		38.70	
Total Associate		44.50	
DEMMA J	09/19/06	0.60	ORGANIZE RECLAMATION REQUEST FILES (0.6).
DEMMA J	09/22/06	1.60	ORGANIZE RECLAMATION REQUEST FILES (1.6).
		2.20	
Total Legal Assistant		2.20	
WORSCHECK-TM	09/05/06	0.20	UPDATE RECLAMATION CLAIMS FILES (0.2).
WORSCHECK-TM	09/06/06	0.40	UPDATE RECLAMATION CLAIMS FILES (0.4).
WORSCHECK-TM	09/27/06	0.40	UPDATE RECLAMATION CLAIMS FILES (0.4).
WORSCHECK-TM	09/28/06	0.30	UPDATE RECLAMATION CLAIMS FILES (0.3).
		1.30	
Total Legal Assistant Support		1.30	
TOTAL TIME		<u>58.30</u>	

Delphi Corporation (DIP) **Bill Date: 10/31/06**
Claims Admin. (Reclamation/Trust Funds) **Bill Number: 1127729**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	09/05/06	Wharton JN	568.58
Air/Rail Travel - vendor feed	09/06/06	Wharton JN	417.21
Air/Rail Travel - vendor feed	09/06/06	Wharton JN	-417.05
Air/Rail Travel - vendor feed	09/06/06	Wharton JN	417.05
Air/Rail Travel - vendor feed	09/12/06	Wharton JN	417.85
Air/Rail Travel - vendor feed	09/13/06	Wharton JN	120.36

TOTAL AIR/RAIL TRAVEL - VENDOR FEED **\$1,524.00**

In-house Reproduction	09/01/06	Copy Center, D	0.20
In-house Reproduction	09/08/06	Copy Center, D	26.20
In-house Reproduction	09/15/06	Copy Center, D	10.68
In-house Reproduction	09/26/06	Copy Center, D	2.02
In-house Reproduction	09/29/06	Copy Center, D	12.90

TOTAL IN-HOUSE REPRODUCTION **\$52.00**

Telephone Expense	09/29/06	Telecommunications, D	1.44
Telephone Expense	09/29/06	Telecommunications, D	0.21
Telephone Expense	09/29/06	Telecommunications, D	2.00
Telephone Expense	09/29/06	Telecommunications, D	0.35

TOTAL TELEPHONE EXPENSE **\$4.00**

Westlaw	09/12/06	Wharton JN	133.74
Westlaw	09/14/06	Wharton JN	113.26

TOTAL WESTLAW **\$247.00**

Out-of-Town Travel	09/06/06	Wharton JN	20.00
Out-of-Town Travel	09/06/06	Wharton JN	73.00
Out-of-Town Travel	09/06/06	Wharton JN	89.98
Out-of-Town Travel	09/06/06	Wharton JN	224.86
Out-of-Town Travel	09/13/06	Wharton JN	236.16
Out-of-Town Travel	09/13/06	Wharton JN	77.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	09/13/06	Wharton JN	90.00
		TOTAL OUT-OF-TOWN TRAVEL	\$811.00
Out-of-Town Meals	09/05/06	Wharton JN	5.80
Out-of-Town Meals	09/06/06	Wharton JN	6.80
Out-of-Town Meals	09/13/06	Wharton JN	5.40
		TOTAL OUT-OF-TOWN MEALS	\$18.00
Telco-Non Astra	09/14/06	Telecommunications, D	2.00
		TOTAL TELCO-NON ASTRA	\$2.00
		TOTAL MATTER	\$2,658.00